Committee: Finance

Sponsor:

O'Daniel

# AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF EVANSVILLE AUTHORIZING RE-APPROPRIATIONS OF FUNDS WITHIN A CITY DEPARTMENT

### SECTION I. REPEALS AND RE-APPROPRIATIONS

THAT FOR THE EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

FUND 0231 - CDBG (Repeal & Re-appropriate)

Repeal From:	2317210-431050	Contractual Services	(\$1,822.27)
To:	2317240-439050	Memorial CDC	\$1,822.27
Re-appropriate	2013 CDBG funds for Men	orial CDC Shopping Plaza	

FUND 0231 - CDBG (Re-Appropriate)

From:	Fund 231	CDBG Grant	(\$16,941.73)
To:	2317240-439050	Memorial CDC	\$16,941.73
Re-appropriate 2013 CDBG funds for Memorial CDC Shopping Plaza			

#### SECTION II. APPROPRIATIONS

THAT FOR THE EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

## FUND 0231 - CDBG

From:	2317251-331090	CDBG Grant Receipts	(\$181,236.00)	
To:	2317240-439050	Memorial CDC	\$181,236.00	
Appropriate unallocated 2014 funds for Memorial Shopping Plaza				

FUND 0218 - Community Revitalization

From:	2187001-393040	Loan Principal (Emporia)	(\$163,249.16)
	2187001-361020	Loan Interest (Emporia)	(\$22,422.31)
	2187001-393040	Loan Principal (Comm Rev Loan Fund)	(\$38,401.45)
		Total:	(\$224,072.92)
То:	2187001-451033	Comm Revitalization Loan Fund	\$150,000.00
	2187001-431050	Comm Revitalization Contractual Svcs	\$74,072.92
		Total:	\$224,072.92
Appropriate	funds from Emporia Loan and	Community Revitalization Loan Payments for community re	evitalization

FILED

SEP 1 7 2014

Haranbrill such CITY CLERK

## **SECTION II. EFFECTIVE DATE**

THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.

PASSED AND AD	OPTED by the Common	Council of the City of Evansville Vanderburgh County, Indiana,	
upon this	13		_, 2014
		John Sleve	
		JOHN FRIEND, President	
		Evansville Common Council	
ATTEST:			
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		LAURA WINDHORST, Clerk	
		City of Evansville	
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of Otology	ne to the Mayor of the Cit	ty of Evansville, Vanderburgh County, Indiana, upon this <u>/5</u>	day
OI WYORK	<i></i>	, 2014	
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		Klaua Wudmist	
		LAURA WINDHORST, Clerk	
		City of Evansville	
SICNED and ADDI	OVED by me yeen this	15th day of Octobe, 2014	
SIGNED and APPI	ROVED by me upon this.		
		well tune	
		LLOYD/WINNECKE, Mayor	
		City of Evansville	
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